

PAUL J. PASCUZZI, State Bar No. 148810
JASON E. RIOS, State Bar No. 190086
THOMAS R. PHINNEY, State Bar No. 159435
FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814
Telephone: (916) 329-7400
Facsimile: (916) 329-7435
Email: ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
tphinney@ffwplaw.com

ORI KATZ, State Bar No. 209561
ALAN H. MARTIN, State Bar No. 132301
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
A Limited Liability Partnership
Including Professional Corporations
Four Embarcadero Center, 17th Floor
San Francisco, California 94111-4109
Telephone: (415) 434-9100
Facsimile: (415) 434-3947
Email: okatz@sheppardmullin.com
amartin@sheppardmullin.com

Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**DECLARATION OF PAUL E. GASPARI
IN SUPPORT OF FIRST INTERIM
APPLICATION OF WEINTRAUB TOBIN
CHEDIAK COLEMAN GRODIN LAW
CORPORATION FOR ALLOWANCE OF
FEES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL LITIGATION
COUNSEL FOR THE DEBTOR IN
POSSESSION**

Date: April 4, 2024
Time: 1:30 p.m.
Location: Via ZoomGov
Judge: Hon. Dennis Montali

Case No. 23-30564

DECLARATION IN SUPPORT OF WT FIRST
INTERIM APPLICATION FOR ALLOWANCE OF FEES

1 I, Paul E. Gaspari, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Weintraub Tobin Chediak Coleman Grodin Law Corporation (“Weintraub”), special corporate
4 and litigation attorneys for The Roman Catholic Archbishop of San Francisco, a California
5 corporation sole, the debtor and debtor in possession herein (the “Debtor”). If called as a witness,
6 I would and could testify competently to the matters stated herein.

7 2. I have been a shareholder of Weintraub since 2012. As such, I have personal
8 knowledge of my firm’s billing policies and practices. I have read the accompanying Application
9 of Weintraub Tobin Chediak Coleman Grodin Law Corporation for first allowance of attorneys’
10 fees and reimbursement of expenses (the “Application”), and to the best of my knowledge, all
11 statements are true and correct.

12 3. During the approximately five-and-a-half-month period of August 21, 2023, through
13 and including January 31, 2024, (the “Application Period”), Weintraub billed the Debtor for legal
14 services in the sum of \$58,035.00. The services performed by Weintraub during this case have
15 been specific to its role as special corporate and litigation counsel to the Debtor.

16 4. The detailed billing statements reflecting Weintraub’s time records is attached
17 hereto as ***Exhibit A*** and reflects total fees in the amount of \$58,035.00 incurred during the
18 Application Period. A breakdown of the professionals who billed to this case during the
19 Application Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	43.90	\$16,451.00
Asset Analysis and Recovery	0.30	\$139.50
Meetings of and Communications with Creditors	12.30	\$5,712.00
Fee/Employment Applications	0.20	\$93.00
Other Contested Matters	11.20	\$5,193.00
Business Operations	5.60	\$2,547.00
Real Estate	0.70	\$315.00

28 Case No. 23-30564

DECLARATION IN SUPPORT OF WT FIRST

INTERIM APPLICATION FOR ALLOWANCE OF FEES

CATEGORY	HOURS	FEES
Claims Administration and Objections	10.60	\$4,924.50
Plan and Disclosure Statement	0.40	\$186.00
Fact Investigation/Analysis	20.80	\$6,807.00
Analysis/Strategy	1.80	\$772.00
Document/File Management	12.50	\$2,812.50
Settlement/Non-Binding ADR	0.30	\$135.00
Other Case Assessment, Development and Administration	6.30	\$2,272.50
Court Mandated Conference	4.00	\$1,860.00
Written Discovery	6.00	\$1,566.00
Document Production	8.60	\$3,873.00
Other Discovery	0.60	\$150.00
Expert Witnesses	1.40	\$651.00
Written Motions and Submissions	0.90	\$405.00
Trial and Hearing Attendance	2.60	\$1,170.00
Totals	151.00	\$59,953.00
Reduced Amount		(\$1,918.00)¹
Corrected Totals	151.00	\$58,035.00

5. I have used my best billing judgment to allocate the services covered by this interim fee application to task categories listed above. I will continue to do so going forward on all Weintraub monthly fee notices and interim fee applications. A brief description of the type of services contained in each category is as follows:

a. The B110 "Case Administration" task code under the ABA model codes includes, in addition to normal case administration matters, coordination and compliance matters, including preparation of statement of financial affairs, schedules, list of contracts, United States

¹ Approximately 16.40 hours of time was erroneously charged for PEG at \$575 per hour rather than \$465 per hour. 2.70 hours of time was erroneously charged for DCZ at \$475 per hour rather than \$450 per hour, and 0.30 hours of time was erroneously charged for GR at \$605 per hour rather than \$450 per hour. The firm will voluntarily reduce the requested fees by \$1,918.00 to correct this inadvertent error.

1 Trustee interim statements and operating reports; contacts with the United States Trustee, and
2 general creditor inquiries. In the past, Weintraub had a separate task code for “schedules and
3 SOFA” and monthly operating reports (“MOR”). If the Court requires a breakout of the billings
4 for schedules/SOFA and for MORs, Counsel will comply.

5 b. The B120 “Asset Analysis and Recovery” task code was used for
6 identification and review of potential assets including causes of action and non-litigation
7 recoveries.

8 c. The B150 “Meetings of and Communications with Creditors” task code was
9 used for preparing for and attending the conference of creditors, the 341(a) meeting and other
10 creditors’ committee meetings.

11 d. The B160 “Fee/Employment Applications” task code under the ABA model
12 includes both fee application time and employment application time. If the Court requires these
13 tasks listed separately, Counsel will comply.

14 e. The B190 “Other Contested Matters” task code under the ABA model
15 includes analysis and preparation of all other motions, opposition to motions and reply memoranda
16 in support of motions.

17 f. The B210 “Business Operations” task code under the ABA model includes
18 issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant
19 issues, and other similar problems.

20 g. The B250 “Real Estate” task code under the ABA model includes review
21 and analysis of real estate-related matters, including purchase agreements and lease provisions (e.g.,
22 common area maintenance clauses).

23 h. The B310 “Claims Administration and Objections” task code under the ABA
24 model includes specific claim inquiries; bar date motions; analyses, objections, and allowances of
25 claims.

26 i. The B320 “Plan and Disclosure Statement” task code under the ABA model
27 includes formulation, presentation, and confirmation; compliance with the plan confirmation order,
28 related orders and rules; disbursement and case closing activities, except those related to the

allowance and objections to allowance of claims.

j. The L110 “Fact Investigation/Development” task code under the UTBMS model includes interview of client personnel/potential witnesses; review of documents; work with an investigator; legal research for initial case assessment purposes; communication for fact investigation.

k. The L120 “Analysis/Strategy” task code under the UTBMS model includes discussions/writings/meetings on case strategy; preparation of litigation plan; communication on case strategy.

l. The L140 “Document/File Management” task code under the UTBMS model includes file organization/administration for database construction/management.

m. The L160 “Settlement/Non-Binding ADR” task code under the UTBMS model includes planning/participation in settlement discussions/conferences; implementation of settlement; pursuing mediation; travel to/from mediation; attend mediation; pre-litigation demand letters; research settlement; communications regarding settlement/mediation/ADR.

n. The L190 “Other Case Assessment, Development and Administration” task code under the UTBMS model includes any other case assessment, development and administration.

o. The L230 “Court Mandated Conferences” task code under the UTBMS model includes preparing for hearing required by court order or procedural rules; travel to/from Court Ordered Conferences; attending hearing required by court order or procedural rules.

p. The L310 “Written Discovery” task code under the UTBMS model includes developing, responding to, objecting to, and negotiating interrogatories and requests to admit. Includes mandatory meet-and-confer sessions. Also covers mandatory written disclosures as under Rule 26(a).

q. The L320 “Document Production” task code under the UTBMS model includes developing, responding to, objecting to, and negotiating document requests, including the mandatory meet-and-confer sessions to resolve objections. Includes identifying documents for production, reviewing documents for privilege, effecting production, and preparing requested

1 privilege lists; drafting responses to request to produce; subpoenas and reviewing subpoenaed
2 documents.

3 r. The L390 “Other Discovery” task code under the UTBMS model includes
4 any other discovery.

5 s. The L420 “Expert Witnesses” task code under the UTBMS model includes
6 preparing for examination of expert witness, preparing for cross examination of expert witness.

7 t. The L430 “Written Motions and Submissions” task code under the UTBMS
8 model includes developing written motions during prep for trial; preparing for Motions in Limine;
9 responding/arguing to written motions during prep for trial; and developing/reviewing written pre-
10 trial filings/witness lists.

11 u. The L450 “Trial and Hearing Attendance” task code under the UTBMS
12 model includes appearing at trial; appearing at trial related hearings; appearing at court-mandated
13 conferences; travel to and from trial and hearing; communication regarding trial progression.

14 6. During the Application Period, Weintraub incurred actual and necessary expenses
15 in the amount of \$21,968.44 as follows:

Category	Total
Litigation support vendors	\$1,962.00
Court/Filing Fees	\$12,279.55
On-Line Legal Research	\$487.00
Document Management	\$1,017.34
Messenger/Delivery Service	\$6,222.50
Total Expenses	\$21,968.44

22 7. This is Counsel’s first interim fee motion, so no previous fee motions have been
23 filed.

24 8. With respect to the Bankruptcy Rule 2016(a) requirements for attorney fee
25 applications, Weintraub has received payments pursuant to the Court’s order approving interim
26 compensation procedures at ECF No. 212, which provides for payment of 80% of fees and 100%
27 of costs. Weintraub received a retainer prepetition from the Debtor, of which \$210,754.20
28 remained on the Petition Date. Thus, Weintraub has applied \$64,614.74 of its retainer, such that it

1 has been paid 80% of fees and 100% of costs for the outstanding fees for August through December
2 31, 2023, as of the time this application was filed. The retainer balance as of December 31, 2023,
3 was \$146,139.46.

4 9. With respect to Bankruptcy Rule 2016(b), Weintraub has not entered into any
5 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
6 or any representative of them, or with any attorney or accountant for such party-in-interest for the
7 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
8 in connection with this case, and no agreement or understanding exists between me and any other
9 person for the sharing of the compensation to be received for services rendered in, or in connection
10 with, this case.

11 10. I certify that to the best of my knowledge Weintraub has complied with the U.S.
12 Trustee's guidelines ("U.S. Trustee Guidelines").

13 11. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
14 information and belief, formed after reasonable inquiry, the compensation and expense
15 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
16 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
17 requested are billed at rates, in accordance with practices, no less favorable than those customarily
18 employed by my firm and generally accepted by the my firm's clients.

19 12. With respect to the identity of the billers, the billing includes JJ, PG, and BG, staff
20 members who billed to this matter. JJ, Judith Janney, is a legal assistant at Weintraub and assisted
21 with fact investigation as needed in this case. Her billing rate during the period covered by this
22 Application was \$240 per hour. PG, Philip Green, is a contract attorney and assisted with discovery
23 as needed in this case. His billing rate during the period covered by this Application was \$250 per
24 hour. BG, Brian Gonzaga, is a legal assistant at Weintraub and assisted with fact investigation and
25 file management as needed in this case. His billing rate during the period covered by this
26 Application was \$225 per hour.

13. In accordance with UST Guidelines for Large Cases, Weintraub prepared budgets and staffing plans for period during the application which were reviewed with and approved by the Debtor.

14. As required by the UST Large Case guidelines, Weintraub provides the following:

a. Weintraub did not agree to any variations from, or alternatives to, its standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period.

b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client? No, the fees requested were substantially under the fees budgeted for the time period.

c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case? No.

d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? No.

e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? No.

f. The fee application does not include any rate increases since retention. Weintraub hourly rates were adjusted effective February 2024 by the filing of an appropriate notice at ECF 409.

15. I respectfully submit that all the billings and expenses have been reasonable and necessary in this case and respectfully request that they be approved.

I declare under penalty of perjury that the foregoing is true and correct. Executed on
February 21, 2024, at Sacramento, California.

PAUL E. Gaspari

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Exhibit A
Weintraub Invoices

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98467540	\$3,510.00	\$0.00	\$3,510.00

Account Summary

Previous Balance	\$3,987.00
Current Charges	\$3,510.00
Less Retainer Applied	\$3,987.00
Balance Due:	\$3,510.00

Retainer Balance	\$209,511.48
-------------------------	---------------------

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 11, 2023
Client: 150363
Matter: 000000
Invoice #: 98467540
Page: 1

RE: General matters

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/22/2023	DCZ	Drafting outline for preparation of Msgr. Vergara and Fr. Quito for criminal testimony. [B200 - B210](0.90)	0.90	\$405.00
8/22/2023	DCZ	Meeting with Msgr. Vergara and Fr. Quito to prepare for trial testimony preparation. [L110 - A109](5.20)	5.20	\$2,340.00
8/22/2023	DCZ	Phone call with Paula Carney regarding result of trial preparation meeting with Msgr. Vergara and Fr. Quito. [B200 - B210](0.30)	0.30	\$135.00
8/23/2023	DCZ	Drafting correspondence to District Attorney regarding testimony of Msgr. Vergara and Fr. Quito. [B200 - B210](0.30)	0.30	\$135.00
8/23/2023	DCZ	Phone call with Msgr. Vergara regarding criminal trial testimony. [B200 - B210](0.20)	0.20	\$90.00
8/24/2023	DCZ	Drafted correspondence to District Attorney regarding criminal testimony of Msgr. Vergara and Fr. Quito. [B200 - B210](0.30)	0.30	\$135.00
8/24/2023	DCZ	Phone call with Msgr. Vergara regarding scheduling of testimony at criminal trial. [B200 - B210](0.20)	0.20	\$90.00
8/29/2023	DCZ	Memos to District Attorney regarding continued trial date and criminal testimony of Msgr. Vergara and Fr. Quito. [B200 - B210](0.40)	0.40	\$180.00
Total Services			7.80	\$3,510.00

October 11, 2023

Client: 150363

Matter: 000000

Invoice #: 98467540

Page: 2

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	7.80	\$450.00	\$3,510.00
Total Fees to Date:					\$951,153.00
Total Disbursements to Date:					\$31,685.80
Total to Date:					\$982,838.80
				Previous Balance	\$3,987.00
				Current Charges	\$3,510.00
				Less Retainer Applied	\$3,987.00
				Balance Due	\$3,510.00

Retainer Balance**\$209,511.48**

Task	Description	Hours	Amount
B200	Business Operations	2.60	\$1,170.00
E100	Delivery/Messenger	0.00	\$0.00
L110	Fact Investigation/Development - Appear For/Atter	5.20	\$2,340.00
		Total Hours	7.80
		Total Fees:	\$3,510.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98467541	\$10,894.00	\$0.00	\$10,894.00

Current Charges \$10,894.00
Balance Due: \$10,894.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

October 11, 2023
Client: 150363
Matter: 900036
Invoice #: 98467541
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/23/2023	DCZ	Conference call with all diocesan counsel regarding diocesan issues. [B200 - B210](0.60)	0.60	\$285.00
8/23/2023	PEG	Call with Jeff Anderson regarding approach to carriers. [B100 - B150](0.30)	0.30	\$172.50
8/23/2023	PEG	Call with Ed Zawitoski regarding settlement overview. [B200 - B210](0.30)	0.30	\$172.50
8/23/2023	PEG	1st day motions hearing preparation meeting. [B100 - B190](0.40)	0.40	\$230.00
8/23/2023	PEG	Review initial order from Judge Montali. [B100 - B190](0.30)	0.30	\$172.50
8/24/2023	PEG	Appearance at 1st day motions hearing. [B100 - B190](1.50)	1.50	\$862.50
8/24/2023	PEG	Follow up call with Pascuzzi and clients regarding hearing. [B100 - B190](0.60)	0.60	\$345.00
8/25/2023	PEG	Exchange with Alan Martin regarding number of Fact Sheets actually received to date. [B300 - B310](0.20)	0.20	\$115.00
8/25/2023	PEG	Exchange with Paul Pascuzzi and Alan Martin re potential for expert retention; review CV. [L420 - A107](0.30)	0.30	\$172.50
8/28/2023	PEG	Exchanges with Paul Pascuzzi regarding certificates of merit and automatic stay. [B100 - B190](0.30)	0.30	\$172.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/29/2023	PEG	Multiple emails with Paula Carney regarding KQED radio presentation on Chapter 11 proceeding. [B200 - B210](0.30)	0.30	\$172.50
8/30/2023	DCZ	Phone call with Paul Pascuzzi discussing stipulating to relief from stay for certificate of merit execution. [B100 - B190](0.40)	0.40	\$190.00
8/30/2023	DCZ	Conference call with other counsel regarding stipulating to relief from stay for certificate of merit review. [B100 - B190](0.60)	0.60	\$285.00
8/30/2023	PEG	Call with Diocesan defense counsel regarding strategies in 5108. [L120 - A107](0.50)	0.50	\$287.50
8/30/2023	PEG	Call with Pascuzzi regarding certificate of merit processing and the automatic stay. [B100 - B190](0.30)	0.30	\$172.50
8/30/2023	PEG	Conference call with counsel for Oakland regarding certificate of merit process and automatic stay. [B100 - B190](0.50)	0.50	\$287.50
8/31/2023	PEG	Call with Paula Carney regarding automatic stay issues. [B100 - B190](0.30)	0.30	\$172.50
8/31/2023	PEG	Review Camden decision regarding plan confirmation; exchanges with Pascuzzi and Martin. [B300 - B320](0.40)	0.40	\$230.00
8/31/2023	PEG	Exchange with Pascuzzi regarding fees. [B100 - B160](0.20)	0.20	\$115.00
9/1/2023	PEG	Exchange with Pascuzzi regarding selection of creditors committee. [B100 - B150](0.30)	0.30	\$172.50
9/5/2023	DCZ	Drafted email to San Mateo District Attorney about criminal trial testimony. [B200 - B210](0.30)	0.30	\$142.50
9/12/2023	GDR	(REDACTED) Review correspondence regarding unclaimed T Rowe Price ERA Fund; prepare email to Paula Carney regarding same. [B200 - B210](0.30)	0.30	\$181.50
9/18/2023	DCZ	Phone call with Thomas Phinney regarding unknown claimants fund. [B300 - B310](0.30)	0.30	\$142.50
9/18/2023	PEG	Call with Tom Phinney regarding future claims rep. [B300 - B310](0.30)	0.30	\$172.50
9/18/2023	PEG	Review of memorandum from Pascuzzi regarding 341 hearing. [B100 - B150](0.20)	0.20	\$115.00
9/18/2023	PEG	Conference call with Paul Pascuzzi, Alan Martin and financial advisor regarding valuations. [L420 - A107](0.80)	0.80	\$460.00
9/19/2023	PEG	Follow up call with Weinstein regarding potential experts. [L420 - A107](0.30)	0.30	\$172.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/19/2023	PEG	Further exchange with Phinney regarding future claims. [B300 - B310](0.20)	0.20	\$115.00
9/20/2023	PEG	Telephone call with Alan Martin regarding upcoming 341 hearing. [B100 - B150](0.30)	0.30	\$172.50
9/20/2023	PEG	Call with Paul Pascuzzi regarding 341 hearing. [B100 - B150](0.30)	0.30	\$172.50
9/25/2023	DCZ	Drafting correspondence to Paula Carney summarizing settlements during past year. [B100 - B150](0.50)	0.50	\$237.50
9/26/2023	PEG	Call from Pascuzzi regarding 341 hearing. [B100 - B150](0.20)	0.20	\$115.00
9/26/2023	PEG	Call with Paula Carney regarding 341 hearing preparation. [B100 - B150](0.30)	0.30	\$172.50
9/27/2023	PEG	Call with Archbishop, Fr. Sommerhays, Joe Passarello, Paula Carney and Paul Pascuzzi regarding 341 hearing. [B100 - B150](1.40)	1.40	\$805.00
9/27/2023	PEG	Preparation of edits to public statements. [B200 - B210](0.40)	0.40	\$230.00
9/28/2023	PEG	Pre- hearing meeting with Fr. Summerhays, Joe Passarello and Paul Pascuzzi. [B100 - B190](0.80)	0.80	\$460.00
9/28/2023	PEG	Attend 341 hearing. [B100 - B150](2.70)	2.70	\$1,552.50
9/28/2023	PEG	Post-hearing meeting with clients. [B100 - B150](1.00)	1.00	\$575.00
9/29/2023	PEG	Review of email from Pascuzzi confirming continuation of 341 hearing. [B100 - B150](0.20)	0.20	\$115.00
Total Services			19.40	\$10,894.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	16.4	\$575.00	\$9,602.50
DCZ	Daniel C. Zamora	SHAREHOLDER	2.70	\$475.00	\$1,282.50
GDR	Gary D. Rothstein	OF COUNSEL	0.30	\$605.00	\$181.50
Total Fees to Date:			19.4		10,894.00
Total Disbursements to Date:					\$0.00
Total to Date:					\$10,894.00

The Archdiocese of San Francisco

RE: Bankruptcy

October 11, 2023

Client: 150363

Matter: 900036

Invoice #: 98467541

Page: 4

Current Charges \$10,894.00

Balance Due **\$10,894.00**

Task	Description	Hours	Amount
B100	Meetings of and Communications with Creditors	7.70	\$4,377.50
B100	Fee/Employment Applications	0.20	\$115.00
B100	Other Contested Matters (excluding assumption/re	6.00	\$3,350.00
B200	Business Operations	2.20	\$1,184.00
B300	Claims Administration and Objections	1.00	\$545.00
B300	Plan and Disclosure Statement (including Business	0.40	\$230.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.50	\$287.50
L420	Expert Witnesses - Communicate/Other Counsel	1.40	\$805.00

Total Hours **19.40**

Total Fees: **\$10,894.00**



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, ESQ

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390	Archdiocese of San Francisco	98467224	\$60.00	\$1,099.54	\$1,159.54

Current Balance

Previous Balance	\$1,795.94
Current Charges	\$1,159.54
Less Retainer Applied	\$1,795.94
Balance Due:	\$1,159.54

Retainer Balance \$965.94

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000390
Invoice #: 98467224
Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/29/2023	JJAN	Process records received from Array: Kaiser Permanente; Ralph's Grocery Company; San Jose City College; Teamsters Union Local 572. [L110 - A110](0.25)	0.25	\$60.00
Total Services			0.25	\$60.00

Timekeeper Summary

		Level	Hours	Rate	Amount
JJAN	Judith Janney	PARALEGAL	0.25	\$240.00	\$60.00

EXPENSES

Date	Description of Expenses	Amount
8/29/2023	One Legal, LLC- Filing fee- Filing, Notice/Proof of Service, San Francisco County Superior Court [E100 - E112]	\$12.95

The Archdiocese of San Francisco

RE: [REDACTED] v. Archdiocese of San Francisco

October 11, 2023

Client: 150363

Matter: 000390

Invoice #: 98467224

Page: 2

EXPENSES

Date	Description of Expenses	Amount
8/29/2023	OnDemand Legal, Inc- Filing fee- Filing, Defendant's Notice of Motion and Motion to Bifurcate Trial/Defendant's Motion in Limine No. 1: to Prohibit Mention of Defendant's Wealth or Profits; Defendant's Memorandum of Points and Authorities in Support of Motion to Bifurcate Trial; Request for Judicial Notice and Defendant's Motion to Bifurcate Trial, San Francisco County Superior Court, 8/18/2023 [E100 - E112]	\$530.04
8/29/2023	OnDemand Legal, Inc- Filing fee- Filing, Defendant's Motion in Limine No. 2 - 3/Declaration of Zachary Smith in Support of Defendant's Motions in Limine/Proof of Service, San Francisco County Superior Court, 8/18/2023 [E100 - E112]	\$303.00
8/29/2023	OnDemand Legal, Inc- Filing fee- Filing, Proof of Service/Answer to Second Amended Notice of Adoption of the Master Complaint, San Francisco County Superior Court, 8/18/2023 [E100 - E112]	\$91.55
9/5/2023	Case Anywhere LLC- Service- Document service fee [E100 - E124]	\$162.00

Total Expenses \$1,099.54

Total Fees to Date:	\$159,374.00	Previous Balance	\$1,795.94
Total Disbursements to Date:	\$35,837.22	Current Charges	\$1,159.54
Total to Date:	\$195,211.22	Less Retainer Applied	\$1,795.94
		Balance Due	\$1,159.54

Retainer Balance \$965.94

Task	Description	Hours	Amount
E100	Court Fees	0.00	\$937.54
E100	Other	0.00	\$162.00

The Archdiocese of San Francisco

RE: [REDACTED] v. Archdiocese of San Francisco

October 11, 2023

Client: 150363

Matter: 000390

Invoice #: 98467224

Page: 3

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Manage Data/Fil	0.25	\$60.00
		Total Hours	0.25
		Total Fees:	\$60.00

weintraub | tobin
weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000398	[REDACTED] v. Doe 1, et al.	98467207	\$540.00	\$133.00	\$673.00

Current Balance

Previous Balance	\$1,069.50
Current Charges	\$673.00
Less Payments	\$1,069.50
Balance Due:	\$673.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000398
Invoice #: 98467207
Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/29/2023	JJAN	Process records received from Array: Balboa High School; California State Prison Solano; Downtown High School; Emery High School; George Washington High School; Placer County Sheriff's Office; Terra Linda High School; University of Phoenix. [L110 - A110](0.35)	0.35	\$84.00
8/29/2023	JJAN	Process records received from Array: Balboa High School; Coastline Community College, Administrative Center; Institute of Business and Technology; John F Kennedy High School; Macro Plastics. [L110 - A110](0.25)	0.25	\$60.00
8/29/2023	JJAN	Process records received from Array: San Francisco Department of Public Health. [L110 - A110](0.30)	0.30	\$72.00
8/29/2023	JJAN	Process records received from Array: San Francisco Unified School District. [L110 - A110](0.30)	0.30	\$72.00
8/29/2023	JJAN	Process records received from Array: California Correctional Health Care Services. [L110 - A110](0.20)	0.20	\$48.00
8/29/2023	JJAN	Process records received from Array: CDCR - Archive Unit; Placer County Sheriff's office ([REDACTED]). [L110 - A110](0.20)	0.20	\$48.00
8/29/2023	JJAN	Process records received from Array: Contra Costa County Jail; Napa County Jail; Sacramento County Jail San Mateo County Office Main Jail; California State Prison Solano ([REDACTED]). [L110 - A110](0.25)	0.25	\$60.00

The Archdiocese of San Francisco

RE: [REDACTED] v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000398

Invoice #: 98467207

Page: 2

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/29/2023	JJAN	Process records received from Array: Solano County Sheriff's Office ([REDACTED]). [L110 - A110](0.20)	0.20	\$48.00
8/29/2023	JJAN	Process records received by Array: TrueBlue; Adult Custody Health Services for Santa Clara County; Placer County Sheriff's Office ([REDACTED]). [L110 - A110](0.20)	0.20	\$48.00
Total Services			2.25	\$540.00

Timekeeper Summary

	Initials	Name	Level	Hours	Rate	Amount
JJAN	JJAN	Judith Janney	PARALEGAL	2.25	\$240.00	\$540.00

EXPENSES

Date	Description of Expenses	Amount
8/29/2023	Array- Service- Placer County Sheriff's Office re. [REDACTED] [REDACTED] [E100 - E112]	\$133.00
Total Expenses		\$133.00

Total Fees to Date:	\$65,667.50	Previous Balance	\$1,069.50
Total Disbursements to Date:	\$12,857.12	Current Charges	\$673.00
Total to Date:	\$78,424.62	Less Payments	\$1,069.50
		Balance Due	\$673.00

The Archdiocese of San Francisco

RE: [REDACTED] v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000398

Invoice #: 98467207

Page: 3

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
E100	Court Fees	0.00	\$133.00
L110	Fact Investigation/Development - Manage Data/Fil	2.25	\$540.00
Total Hours		2.25	
		Total Fees:	\$540.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000399 John Doe [REDACTED] Doe 1, et al.		98466414	\$72.00	\$0.00	\$72.00

Account Summary

Previous Balance	\$0.00
Current Charges	\$72.00
Balance Due:	\$72.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John Doe [REDACTED] v. Doe 1, et al.
Insurance claim # GHC0034685

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
8/29/2023	JJAN	Process records received by Array: Santa Clara County Electrical JATC; Federal Realty Investment Trust; Cupertino Electric, Inc.; [REDACTED] LMFT.	0.30	
Total Services			0.30	\$72.00

Timekeeper Summary

		Hours	Rate	Amount
JJAN	Judith Janney	0.30	\$240.00	\$72.00

Current Charges \$72.00
Balance Due \$72.00



weintraub tobin chediak coleman grodin

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	John Doe v. Doe 1, et al.	98467225	\$0.00	\$4,728.46	\$4,728.46

Summary

Previous Balance	\$25,808.05
Current Charges	\$4,728.46
Less Retainer Applied	\$25,808.05
Balance Due:	\$4,728.46

Retainer Balance **\$1,216.25**

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363
Matter: 000415
Invoice #: 98467225
Page: 1

RE: John [REDACTED] Doe [REDACTED] v. Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/5/2023	Case Anywhere LLC- Service- Document service fee [E100 - E124]	\$192.00
9/18/2023	OnDemand Legal, Inc- Filing fee- Filing, Defendant's Memorandum of Points and Authorities in Support of Motion to Bifurcate Trial; Proof of Service; Defendant's Motion in Limine No. 1: to Prohibit Mention of Defendant's Wealth or Profits; Proof of Service; Declaration of Zachary Smith in Support of Defendant's Opposition to Plaintiffs' Joint Motion to Consolidate Cases for Trial [Public Redacted Materials], San Francisco County Superior Court, 8/18/2023 [E100 - E112]	\$1,577.79
9/18/2023	OnDemand Legal, Inc- Filing fee- Filing, Answer to "Second Amended Notice of Adoption Form" and "Second Amended Master Complaint for Damages"/Proof of Service, San Francisco County Superior Court, 8/18/2023 [E100 - E112]	\$91.61
9/18/2023	OnDemand Legal, Inc- Filing fee- Filing, Answer to "Second Amended Notice of Adoption Form" and "Second Amended Master Complaint for Damages", Alameda Superior Court, 8/18/2023 [E100 - E112]	\$171.61
9/21/2023	OnDemand Legal, Inc- Filing fee- Filing, Defendant's Notice and Motion to Strike Irrelevant and Improper Matter from Plaintiff's Pleading/Defendant's Memorandum of Points and Authorities in Support of Motion to Strike Irrelevant and Improper Matter from Plaintiff's Pleading/Defendant's Motion in Limine 2-4, San Francisco County Superior Court, 8/18/2023 [E100 - E112]	\$372.50

The Archdiocese of San Francisco

RE: John [REDACTED] Doe ([REDACTED]) v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000415

Invoice #: 98467225

Page: 2

EXPENSES

Date	Description of Expenses	Amount
9/24/2023	Park Dietz & Associates, Inc- Filing fee- Deposition transcript review & correction [E100 - E112]	\$2,310.00
9/30/2023	One Legal, LLC- Service- Filing, Notice/Proof of Service, San Francisco County Superior Court [E100 - E112]	\$12.95

Total Expenses \$4,728.46

Total Fees to Date:	\$469,013.50	Previous Balance	\$25,808.05
Total Disbursements to Date:	\$141,065.76	Current Charges	\$4,728.46
Total to Date:	\$610,079.26	Less Retainer Applied	\$25,808.05
		Balance Due	\$4,728.46

Retainer Balance \$1,216.25

Task	Description	Hours	Amount
E100	On-Line Research	0.00	\$0.00
E100	Court Fees	0.00	\$4,536.46
E100	Other	0.00	\$192.00

Total Hours 0.00

Total Fees: \$0.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000421	[REDACTED] v. Archdiocese of San Francisco, et al.	98466415	\$72.00	\$0.00	\$72.00

Account Summary

Previous Balance	\$0.00
Current Charges	\$72.00
Balance Due:	\$72.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco, et al.
Insurance claim # GHC0035321

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
8/29/2023	JJAN	Process records from Array: Santa Clara Valley Medical Center; County of Santa Clara Employee Services Agency,	0.30	
Total Services			0.30	\$72.00

Timekeeper Summary

	Initials	Name	Hours	Rate	Amount
	JJAN	Judith Janney	0.30	\$240.00	\$72.00
Current Charges					\$72.00
Balance Due					\$72.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000435	John Doe [REDACTED] v. Doe 1, et al.	98466432	\$0.00	\$238.00	\$238.00

Account Summary

Previous Balance	\$263.36
Current Charges	\$238.00
Less Payments	\$263.36
Balance Due:	\$238.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000435
Invoice #: 98466432

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John Doe [REDACTED] v. Doe 1, et al.
Claim No. GHC0037013

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
8/22/2023	Array- Records- Prestige Ford re. [REDACTED]	\$238.00
Total Expenses		\$238.00

Previous Balance	\$263.36
Current Charges	\$238.00
Less Payments	\$263.36
Balance Due	\$238.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000436 John Doe [REDACTED]	v. Doe 1, et al.	98466416	\$72.00	\$0.00	\$72.00

Account Summary

Previous Balance	\$311.00
Current Charges	\$72.00
Less Payments	\$311.00
Balance Due:	\$72.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John Doe [REDACTED] v. Doe 1, et al.
Insurance claim # GHC0036992

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
8/29/2023	JJAN	Process records from Array: George Washington University Law School.	0.30	
Total Services			0.30	\$72.00

Timekeeper Summary

	Hours	Rate	Amount
JJAN Judith Janney	0.30	\$240.00	\$72.00

Previous Balance	\$311.00
Current Charges	\$72.00
Less Payments	\$311.00
Balance Due	\$72.00



weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000444 John Doe		98466417	\$48.00	\$0.00	\$48.00

Account Summary

Previous Balance	\$0.00
Current Charges	\$48.00
Balance Due:	\$48.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000444
Invoice #: 98466417

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: John [REDACTED] Doe [REDACTED]
Insurance Claim # GHC0035323

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
8/29/2023	JJAN	Process records from Array: Adventist Health California Medical Group, Inc.	0.20	
Total Services			0.20	\$48.00

Timekeeper Summary

	Hours	Rate	Amount
JJAN Judith Janney	0.20	\$240.00	\$48.00

Current Charges	\$48.00
Balance Due	\$48.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000464	John Doe [REDACTED] v. The Roman Catholic Archdiocese of San Francisco	98466433	\$0.00	\$179.34	\$179.34

Account Summary

Previous Balance	\$0.00
Current Charges	\$179.34
Balance Due:	\$179.34

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000464
Invoice #: 98466433

Page: 1

RE: John Doe [REDACTED] v. The Roman Catholic Archbishop of
GHC0044705

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/12/2023	Array- Records- Richard J. Shaw, M.D. re. [REDACTED]	\$179.34
	Total Expenses	\$179.34
	Current Charges	\$179.34
	Balance Due	\$179.34

weintraub | tobin
weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000469 John Doe [REDACTED]	[REDACTED]	98467213	\$0.00	\$469.00	\$469.00

Current Charges

Current Charges	\$469.00
Balance Due:	\$469.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.



weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000469
Invoice #: 98467213
Page: 1

RE: John Doe [REDACTED] [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	Array- Records- San Francisco State University re. [REDACTED] Suarez [E100 - E107]	\$168.00
9/21/2023	Array- Records- UPS Supply Chain Solutions re. [REDACTED] Suarez [E100 - E107]	\$168.00
9/21/2023	Array- Records- UPS SCS re. [REDACTED] [E100 - E107]	\$133.00
Total Expenses		\$469.00
Total Fees to Date:	\$4,499.00	Current Charges \$469.00
Total Disbursements to Date:	\$2,087.45	Balance Due \$469.00
Total to Date:	\$6,586.45	

The Archdiocese of San Francisco

RE: John Doe

October 11, 2023

Client: 150363

Matter: 000469

Invoice #: 98467213

Page: 2

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$469.00
		Total Hours	0.00
		Total Fees:	\$0.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

CURRENT FEES & EXPENSES

Matter #	Description	Invoice #	Fees	Expenses	Total
000470 John Doe [REDACTED]	[REDACTED]	98467214	\$0.00	\$311.50	\$311.50

CURRENT BALANCE DUE

Previous Balance	\$1,665.50
Current Charges	\$311.50
Less Payments	\$1,665.50
Balance Due:	\$311.50

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000470
Invoice #: 98467214
Page: 1

RE: John Doe [REDACTED] ([REDACTED])

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	Array- Service- College of San Mateo re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Pacific Management Group re. [REDACTED] [REDACTED] E100 - E107]	\$44.50
9/21/2023	Array- Service- Furtado, Jaspovice, & Simons re. [REDACTED] [REDACTED] E100 - E107]	\$44.50
9/21/2023	Array- Service- Local Union 913 re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- [REDACTED] re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Sitike Clinic re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- [REDACTED] E100 - E107]	\$44.50
Total Expenses		\$311.50

Total Fees to Date: \$2,503.00
Total Disbursements to Date: \$1,765.95
Total to Date: \$4,268.95

The Archdiocese of San Francisco

RE: John Doe

October 11, 2023

Client: 150363

Matter: 000470

Invoice #: 98467214

Page: 2

Previous Balance	\$1,665.50
Current Charges	\$311.50
Less Payments	\$1,665.50
Balance Due	\$311.50

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$311.50
		Total Hours	0.00
		Total Fees:	\$0.00

weintraub|tobin
weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000471	[REDACTED] Doe 1, et al.	98467215	\$0.00	\$466.00	\$466.00

Current Charges

Current Charges \$466.00
Balance Due: \$466.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000471
Invoice #: 98467215
Page: 1

RE: [REDACTED] Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	Array- Records- Abraham Lincoln High School re. [REDACTED] [E100 - E107]	\$116.50
9/21/2023	Array- Records- Good Samaritan Hospital re. [REDACTED] E100 - E107]	\$116.50
9/21/2023	Array- Records- Palo Alto VA Medical Center re. [REDACTED] [E100 - E107]	\$116.50
9/21/2023	Array- Records- Union School District re. [REDACTED] [E100 - E107]	\$116.50

Total Expenses \$466.00

Total Fees to Date:	\$4,675.00	Current Charges	\$466.00
Total Disbursements to Date:	\$617.50	Balance Due	\$466.00
Total to Date:	\$5,292.50		

The Archdiocese of San Francisco

RE: [REDACTED] v. Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000471

Invoice #: 98467215

Page: 2

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$466.00
		Total Hours	0.00
		Total Fees:	\$0.00



Please remit payments to:
 400 Capitol Mall, Eleventh Floor
 Sacramento, CA 95814
 916.558.6000 : 916.446.1611 fax
 Other Offices:
 San Francisco
 Los Angeles
 Newport Beach
 San Diego
 : www.weintraub.com
 Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000476		98467208	\$0.00	\$2,889.90	\$2,889.90

Account Summary

Current Charges	\$2,889.90
Balance Due:	\$2,889.90

Invoices Due Upon Presentation
 Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000476
Invoice #: 98467208
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112]	\$2,889.90
Total Expenses		\$2,889.90
Total Fees to Date:	\$798.00	Current Charges \$2,889.90
Total Disbursements to Date:	\$2,889.90	Balance Due \$2,889.90
Total to Date:	\$3,687.90	

The Archdiocese of San Francisco

RE: [REDACTED]

October 11, 2023

Client: 150363

Matter: 000476

Invoice #: 98467208

Page: 2

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
E100	Court Fees	0.00	\$2,889.90
		Total Hours	0.00
		Total Fees:	\$0.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Custom Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000513	John Doe [REDACTED] aka [REDACTED] v Doe 1, et al.	98467216	\$0.00	\$1,046.50	\$1,046.50

Previous Balance	\$1,513.50
Current Charges	\$1,046.50
Less Payments	\$1,513.50
Balance Due:	\$1,046.50

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000513
Invoice #: 98467216
Page: 1

RE: John Doe [REDACTED] aka [REDACTED] v Doe 1, et al.

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	Array- Service- Jeff Anderson & Associates re. [REDACTED] [E100 - E107]	\$168.00
9/21/2023	Array- Records- San Francisco Unified School District re. [REDACTED] [E100 - E107]	\$116.50
9/21/2023	Array- Records- Mt Diablo Unified School District re. [REDACTED] [REDACTED] [E100 - E107]	\$168.00
9/21/2023	Array- Records- Acalanes Union High School District re. [REDACTED] [REDACTED] [E100 - E107]	\$168.00
9/21/2023	Array- Records- John Adams CC re. [REDACTED] [E100 - E107]	\$258.00
9/21/2023	Array- Records- re. [REDACTED] [E100 - E107]	\$168.00
Total Expenses		\$1,046.50

Total Fees to Date: \$1,898.50
Total Disbursements to Date: \$1,046.50
Total to Date: \$2,945.00

The Archdiocese of San Francisco

RE: John Doe [REDACTED] [REDACTED] v Doe 1, et al.

October 11, 2023

Client: 150363

Matter: 000513

Invoice #: 98467216

Page: 2

Previous Balance	\$1,513.50
Current Charges	\$1,046.50
Less Payments	\$1,513.50
Balance Due	\$1,046.50

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$1,046.50
		Total Hours	0.00
		Total Fees:	\$0.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000515		98466438	\$83.00	\$0.00	\$83.00

Account Summary

Previous Balance	\$0.00
Current Charges	\$83.00
Balance Due:	\$83.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000515
Invoice #: 98466438

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
9/18/2023	BJLE	Telephone call with Wayne Weitz regarding requested information for bankruptcy statement.	0.20	
Total Services			0.20	\$83.00

Timekeeper Summary

	Hours	Rate	Amount
BJLE Benjamin J. Lewis	0.20	\$415.00	\$83.00
Current Charges			\$83.00
Balance Due			\$83.00



weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000546		98467217	\$0.00	\$1,315.66	\$1,315.66

Previous Balance	\$899.50
Current Charges	\$1,315.66
Less Payments	\$899.50
Balance Due:	\$1,315.66

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000546
Invoice #: 98467217
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/7/2023	Array- Filing fee- Regarding [REDACTED] case number: JCCP 5108; 22CV015046 [E100 - E112]	\$191.18
9/7/2023	Array- Filing fee- Regarding [REDACTED] Case Number: JCCP 5108; 22CV015046 [E100 - E112]	\$156.18
9/10/2023	Array- Filing fee- Regarding [REDACTED] Case Number: JCCP 5108; 22CV015046 [E100 - E112]	\$124.30
9/21/2023	Array- Service- Peralta Community College District re [REDACTED] [E100 - E107]	\$114.50
9/21/2023	Array- Service- Intelliswift Software Inc. re [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Collabera LLC re. [REDACTED] [E100 - E107]	\$166.00
9/21/2023	Array- Service- Techlink Systems re. [REDACTED] [E100 - E107]	\$149.50
9/21/2023	Array- Service- Ipost re. [REDACTED] [E100 - E107]	\$166.00
9/21/2023	Array- Service- Westaff re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Roth Staffing Companies L.P. re [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Records- The Judge Group re. [REDACTED] [E100 - E107]	\$114.50

The Archdiocese of San Francisco

RE: [REDACTED]

October 11, 2023

Client: 150363

Matter: 000546

Invoice #: 98467217

Page: 2

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$1,315.66
Total Fees to Date:	\$750.00	Previous Balance \$899.50
Total Disbursements to Date:	\$1,465.16	Current Charges \$1,315.66
Total to Date:	\$2,215.16	Less Payments \$899.50
	Balance Due	\$1,315.66

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$844.00
E100	Court Fees	0.00	\$471.66
Total Hours		0.00	
Total Fees:			\$0.00

weintraub | tobin
weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Matter #	Description	Invoice #	Fees	Expenses	Total
000554		98467226	\$0.00	\$969.50	\$969.50

Previous Balance	\$192.00
Current Charges	\$969.50
Less Retainer Applied	\$192.00
Balance Due:	\$969.50

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000554
Invoice #: 98467226
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
8/29/2023	Array- Service- Veregy Consulting LLC re. [REDACTED] [E100 - E107]	\$204.50
8/29/2023	Array- Service- Beach Consulting, Inc. re. [REDACTED] [E100 - E107]	\$166.00
8/29/2023	Array- Service- Sure Power Consulting, LLC re. [REDACTED] [E100 - E107]	\$44.50
8/29/2023	Array- Service- Capgemini America, Inc. re. [REDACTED] [E100 - E107]	\$44.50
8/29/2023	Array- Service- Pacific Gas & Electric Company re. [REDACTED] [E100 - E107]	\$44.50
8/29/2023	Array- Service- Itron Networked Solutions, Inc. re. [REDACTED] [E100 - E107]	\$44.50
8/29/2023	Array- Service- United Parcel Service, Inc. re. [REDACTED] [E100 - E107]	\$44.50
8/29/2023	Array- Service- Civil Rights & Compliance Office Cal Poly, SLO re. [REDACTED] [E100 - E107]	\$44.50
8/29/2023	Array- Records- Cuesta College re. [REDACTED] [E100 - E107]	\$166.00
8/29/2023	Array- Records- CSU East Bay re. [REDACTED] [E100 - E107]	\$166.00

The Archdiocese of San Francisco
RE: [REDACTED]

October 11, 2023
Client: 150363
Matter: 000554
Invoice #: 98467226

Page: 2

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$969.50
Total Fees to Date:	\$960.00	Previous Balance \$192.00
Total Disbursements to Date:	\$1,100.50	Current Charges \$969.50
Total to Date:	\$2,060.50	Less Retainer Applied \$192.00
		Balance Due \$969.50

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$969.50
Total Hours		0.00	
Total Fees:			\$0.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Additional Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000581		98467219	\$0.00	\$131.00	\$131.00

Previous Balance	\$1,093.50
Current Charges	\$131.00
Less Payments	\$1,093.50
Balance Due:	\$131.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

weintraub | tobin
weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000581
Invoice #: 98467219
Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	Array- Service- Placer County Sheriff's Office re. [REDACTED] [E100 - E107]	\$131.00
Total Expenses		\$131.00
Total Fees to Date:	\$1,093.50	Previous Balance \$1,093.50
Total Disbursements to Date:	\$1,081.00	Current Charges \$131.00
Total to Date:	\$2,174.50	Less Payments \$1,093.50
		Balance Due \$131.00

The Archdiocese of San Francisco

RE: [REDACTED]

October 11, 2023

Client: 150363

Matter: 000581

Invoice #: 98467219

Page: 2

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$131.00
		Total Hours	0.00
		Total Fees:	\$0.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000651 John Doe		98466420	\$249.00	\$0.00	\$249.00

Account Summary

Previous Balance	\$0.00
Current Charges	\$249.00
Balance Due:	\$249.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

Page: 1

RE: John [REDACTED] Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
9/25/2023	BJLE	preparation of response to Paula Carney regarding information and documents related to [REDACTED]	0.60	
Total Services			0.60	\$249.00

Timekeeper Summary

		Hours	Rate	Amount
BJLE	Benjamin J. Lewis	0.60	\$415.00	\$249.00

Current Charges	\$249.00
Balance Due	\$249.00

weintraub | tobin
weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000660 John Doe		98467209	\$0.00	\$1,454.90	\$1,454.90

Current Charges \$1,454.90
Balance Due: \$1,454.90

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363
Matter: 000660
Invoice #: 98467209
Page: 1

RE: John [REDACTED] Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount	
9/21/2023	One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112]	\$1,454.90	
Total Expenses		\$1,454.90	
Total Fees to Date:	\$873.50	Current Charges	\$1,454.90
Total Disbursements to Date:	\$1,454.90	Balance Due	\$1,454.90
Total to Date:	\$2,328.40		

The Archdiocese of San Francisco

RE: John [REDACTED] Doe ([REDACTED])

October 11, 2023

Client: 150363

Matter: 000660

Invoice #: 98467209

Page: 2

Task	Description	Hours	Amount
E100	Court Fees	0.00	\$1,454.90
		Total Hours	0.00
		Total Fees:	\$0.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000695 Jane Doe [REDACTED]	[REDACTED]	98466443	\$207.50	\$0.00	\$207.50

Account Summary

Previous Balance	\$0.00
Current Charges	\$207.50
Balance Due:	\$207.50

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Jane Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
9/7/2023	BJLE	Review of case file and analyze whether Notice of Claim must be filed for Diocese of Oakland Bankruptcy proceeding and prepare information for Paul Pascuzzi.	0.50	
Total Services			0.50	\$207.50

Timekeeper Summary

		Hours	Rate	Amount
BJLE	Benjamin J. Lewis	0.50	\$415.00	\$207.50
Current Charges				\$207.50
Balance Due				\$207.50

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000697	John Doe [REDACTED]	98467210	\$0.00	\$12.95	\$12.95

Current Charges \$12.95
Balance Due: \$12.95

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

weintraub | tobin
weintraub tobin chediak coleman grodin

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: John Doe (b) (6)

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000697
Invoice #: 98467210
Page: 1

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112]	\$12.95
Total Expenses		\$12.95
Total Fees to Date:	\$787.50	Current Charges \$12.95
Total Disbursements to Date:	\$2,902.85	Balance Due \$12.95
Total to Date:	\$3,690.35	

The Archdiocese of San Francisco

RE: John Doe

October 11, 2023

Client: 150363

Matter: 000697

Invoice #: 98467210

Page: 2

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
E100	Court Fees	0.00	\$12.95
Total Hours		0.00	
Total Fees:		\$0.00	



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Representation	Invoice #	Fees	Expenses	Total
000719 John Doe		98467211	\$0.00	\$1,454.90	\$1,454.90

Current Charges

Current Charges \$1,454.90

Balance Due: \$1,454.90

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

weintraub | tobin
weintraub tobin chediak coleman grodin

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

RE: John [REDACTED] Doe [REDACTED]

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000719
Invoice #: 98467211
Page: 1

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	One Legal, LLC- Filing fee- Filing, Answer/Proof of Service, Alameda County Superior Court [E100 - E112]	\$1,454.90
Total Expenses		\$1,454.90
Total Fees to Date:	\$839.50	Current Charges \$1,454.90
Total Disbursements to Date:	\$1,454.90	Balance Due \$1,454.90
Total to Date:	\$2,294.40	

The Archdiocese of San Francisco

RE: John [REDACTED] Doe [REDACTED]

October 11, 2023

Client: 150363

Matter: 000719

Invoice #: 98467211

Page: 2

Task	Description	Hours	Amount
E100	Court Fees	0.00	\$1,454.90
		Total Hours	0.00
		Total Fees:	\$0.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000735	Do	98466444	\$207.50	\$0.00	\$207.50

Account Summary

Previous Balance	\$0.00
Current Charges	\$207.50
Balance Due:	\$207.50

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

Page: 1

RE: [REDACTED] Doe [REDACTED] [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
9/7/2023	BJLE	Review of case file and analyze whether Notice of Claim must be filed for Diocese of Oakland Bankruptcy proceeding and prepare information for Paul Pascuzzi.	0.50	
Total Services			0.50	\$207.50

Timekeeper Summary

		Hours	Rate	Amount
BJLE	Benjamin J. Lewis	0.50	\$415.00	\$207.50

Current Charges \$207.50
Balance Due \$207.50

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000747 Jane Doe [REDACTED]	[REDACTED]	98466445	\$207.50	\$0.00	\$207.50

Account Summary

Previous Balance	\$0.00
Current Charges	\$207.50
Balance Due:	\$207.50

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Jane Doe [REDACTED] [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
9/7/2023	BJLE	Review of case file and analyze whether Notice of Claim must be filed for Diocese of Oakland Bankruptcy proceeding and prepare information for Paul Pascuzzi.	0.50	
Total Services			0.50	\$207.50

Timekeeper Summary

		Hours	Rate	Amount
BJLE	Benjamin J. Lewis	0.50	\$415.00	\$207.50
Current Charges				\$207.50
Balance Due				\$207.50



weintraub tobin chediak coleman grodin

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000759 Jane Doe		98466447	\$180.00	\$0.00	\$180.00

Account Summary

Previous Balance	\$0.00
Current Charges	\$180.00
Balance Due:	\$180.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000759
Invoice #: 98466447

Page: 1

RE: Jane Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
9/26/2023	BGON	Review and organize [REDACTED] personnel file. Code documents for privilege log. Run production and privilege log and upload to Sharefile.	0.80	
Total Services			0.80	\$180.00

Timekeeper Summary

	Hours	Rate	Amount
BGON Brian Gonzaga	0.80	\$225.00	\$180.00

Current Charges	\$180.00
Balance Due	\$180.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 11, 2023
Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000790 John Doe [REDACTED]	[REDACTED]	98466449	\$249.00	\$0.00	\$249.00

Account Summary

Previous Balance	\$0.00
Current Charges	\$249.00
Balance Due:	\$249.00

Invoices Due Upon Presentation

For proper credit please return this remittance sheet with payment.

This invoice may reflect a change in billing rates.

Payments made by Electronic Funds Transfer should be sent to:
Five Star Bank, Rocklin, CA aba # 121143037
Credit to: WT acct # 002203487



weintraub tobin chediak coleman grodin

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

October 11, 2023
Client: 150363
Matter: 000790
Invoice #: 98466449

Page: 1

RE: John Doe [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	
9/6/2023	BJLE	Exchange of emails with Paul Pascuzzi regarding Catholic Charities bankruptcy claim.	0.20	
9/7/2023	BJLE	Exchange of emails with Randy Michelson regarding filing notice of claim with Oakland.	0.20	
9/7/2023	BJLE	Exchange of emails with Paul Meringolo regarding filing notice of claim for Diocese of Oakland Bankruptcy.	0.20	
Total Services			0.60	\$249.00

Timekeeper Summary

		Hours	Rate	Amount
BJLE	Benjamin J. Lewis	0.60	\$415.00	\$249.00

Current Charges \$249.00
Balance Due \$249.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Charges & Expenses:

Matter #	Description	Invoice #	Fees	Expenses	Total
000795	John Doe [REDACTED]	98467261	\$166.00	\$0.00	\$166.00

Current Charges

Current Charges

\$166.00

Balance Due:

\$166.00

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

Matter: 000795

Invoice #: 98467261

Page: 1

RE: John Doe [REDACTED]

For Professional Services Rendered Through October 11, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/11/2023	BJLE	Exchange of emails with Rick Leamy regarding obtaining personnel file for [REDACTED] 310 - A106](0.20)	0.20	\$86.00
9/19/2023	BJLE	Exchange of emails with Rick Leamy regarding accused individual personnel file. [L310 - A106](0.20)	0.20	\$86.00
Total Services			0.40	\$166.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.40	\$430.00	\$172.00
Total Fees to Date:		\$645.50	Current Charges	\$166.00
Total Disbursements to Date:		\$0.00	Balance Due	\$166.00
Total to Date:		\$645.50		

The Archdiocese of San Francisco

RE: John Doe

October 11, 2023

Client: 150363

Matter: 000795

Invoice #: 98467261

Page: 2

Task	Description	Hours	Amount
L310	Written Discovery - Communicate/With Client	0.40	\$166.00
		Total Hours	0.40
		Total Fees:	\$166.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

For Professional Services Rendered Through September 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000930	Jane Roe [REDACTED]	98467212	\$0.00	\$400.50	\$400.50

Summary of Payments

Previous Balance	\$192.00
Current Charges	\$400.50
Less Retainer Applied	\$192.00
Balance Due:	\$400.50

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

October 11, 2023

Client: 150363

Matter: 000930

Invoice #: 98467212

Page: 1

RE: Jane Roe [REDACTED]

For Professional Services Rendered Through September 30, 2023

EXPENSES

Date	Description of Expenses	Amount
9/21/2023	Array- Service- Vintage High School re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- El Camino High School re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Westmoor High School re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Los Angeles City College re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- California State University Northridge re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- California State University, Los Angeles re. [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Los Angeles Unified School District re. [REDACTED] [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Patricia Burke, LMFT re. [REDACTED] [REDACTED] [E100 - E107]	\$44.50
9/21/2023	Array- Service- Olive View UCLA Medical Center re. [REDACTED] [REDACTED] [E100 - E107]	\$44.50
Total Expenses		\$400.50

The Archdiocese of San Francisco

RE: Jane Roe

October 11, 2023

Client: 150363

Matter: 000930

Invoice #: 98467212

Page: 2

Total Fees to Date: \$828.00

Total Disbursements to Date: \$400.50

Total to Date: \$1,228.50

Previous Balance \$192.00

Current Charges \$400.50

Less Retainer Applied \$192.00

Balance Due \$400.50

Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$400.50
		Total Hours	0.00
		Total Fees:	\$0.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney

November 06, 2023

Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98468956	\$124.50	\$0.00	\$124.50

Account Summary

Previous Balance	\$3,510.00
Current Charges	\$124.50
Balance Due:	\$3,634.50

Retainer Balance	\$209,511.48
-------------------------	---------------------

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

November 06, 2023
Client: 150363
Matter: 000000
Invoice #: 98468956
Page: 1

RE: General matters

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/3/2023	BJLE	Review of email from Paula Carney regarding [REDACTED] [REDACTED] Review of files and preparation of response. [L190 - A106](0.30)	0.30	\$124.50
Total Services			0.30	\$124.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.30	\$415.00	\$124.50
Total Fees to Date:				\$951,277.50
Total Disbursements to Date:				\$31,685.80
Total to Date:				\$982,963.30
Previous Balance				\$3,510.00
Current Charges				\$124.50
Balance Due				\$3,634.50

The Archdiocese of San Francisco

RE: General matters

November 06, 2023

Client: 150363

Matter: 000000

Invoice #: 98468956

Page: 2

Retainer Balance

\$209,511.48

Task	Description	Hours	Amount
L190	Other - Communicate w/Client	0.30	\$124.50
		Total Hours	0.30
		Total Fees:	\$124.50

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000499	John Doe [REDACTED] aka [REDACTED]	98468639	\$0.00	\$36.70	\$36.70

Account Summary

Current Charges	\$36.70
Balance Due:	\$36.70

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363
Matter: 000499
Invoice #: 98468639
Page: 1

RE: John Doe [REDACTED] aka [REDACTED]

For Professional Services Rendered Through October 31, 2023

EXPENSES

Date	Description of Expenses	Amount	
9/15/2023	Federal Express- Express Mail- 9/12/2023 [REDACTED] [E100 - E107]	\$36.70	
Total Expenses		\$36.70	
Total Fees to Date:	\$4,336.50	Current Charges	\$36.70
Total Disbursements to Date:	\$36.70	Balance Due	\$36.70
Total to Date:	\$4,373.20		

The Archdiocese of San Francisco

RE: John Doe [REDACTED] aka [REDACTED]

November 03, 2023

Client: 150363

Matter: 000499

Invoice #: 98468639

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
E100	Delivery/Messenger	0.00	\$36.70
		Total Hours	0.00
		Total Fees:	\$0.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000769	John Doe [REDACTED] (aka [REDACTED])	98468640	\$0.00	\$1,483.68	\$1,483.68

Account Summary

Previous Balance	\$3,854.50
Current Charges	\$1,483.68
Less Payments	\$3,854.50
Balance Due:	\$1,483.68

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363
Matter: 000769
Invoice #: 98468640
Page: 1

RE: John Doe [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through October 31, 2023

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	0.60	\$430.00	\$258.00

EXPENSES

Date	Description of Expenses	Amount
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$166.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$131.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$166.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$256.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.16
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.16
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.18
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.18

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$1,483.68
Total Fees to Date:	\$3,558.00	Previous Balance \$3,854.50
Total Disbursements to Date:	\$1,940.18	Current Charges \$1,483.68
Total to Date:	\$5,498.18	Less Payments \$3,854.50
		Balance Due \$1,483.68

Task	Description	Hours	Amount
	{Invalid Task}	0.00	\$1,483.68
L110	Fact Investigation/Development - Review/Analyze	0.60	\$0.00
		Total Hours	0.00
		Total Fees:	\$0.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000932		98468641	\$124.50	\$0.00	\$124.50

Account Summary

Current Charges	\$124.50
Balance Due:	\$124.50

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363
Matter: 000932
Invoice #: 98468641
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/21/2023	BJLE	Exchange of emails with Plaintiff's counsel regarding Plaintiff's deposition and stay. [L110 - A107](0.30)	0.30	\$124.50
Total Services			0.30	\$124.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.30	\$415.00	\$124.50
Total Fees to Date:				\$124.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$124.50
Current Charges				\$124.50
Balance Due				\$124.50

The Archdiocese of San Francisco

RE: [REDACTED]

November 03, 2023

Client: 150363

Matter: 000932

Invoice #: 98468641

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun./Other(0.30	\$124.50
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$124.50</i>

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

November 13, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98469541	\$13,500.50	\$64.17	\$13,564.67

Account Summary

Previous Balance	\$10,894.00
Current Charges	\$13,564.67
Balance Due:	\$24,458.67

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

November 13, 2023
Client: 150363
Matter: 900036
Invoice #: 98469541
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/5/2023	BGON	Review cases and prepare summary of cases with Santa Rosa or Oakland as co-defendant. [B100 - B110](4.30)	4.30	\$967.50
9/7/2023	BGON	Draft Notice of Claim forms and addendum for filing with the Bankruptcy Court in cases with the Diocese of Oakland as a Co-Defendant. [L110 - A104](6.20)	6.20	\$1,395.00
9/18/2023	BGON	Review and update of case information and send to W. Weitz to prepare Bankruptcy Statements and Schedules. [B100 - B110](6.00)	6.00	\$1,350.00
9/19/2023	BGON	Review and update of case information and send to W. Weitz to prepare Bankruptcy Statements and Schedules. [B100 - B110](4.50)	4.50	\$1,012.50
10/2/2023	PEG	Call with Pascuzzi regarding continued 341 hearing preparation. [L230 - A107](0.30)	0.30	\$139.50
10/4/2023	PEG	Review of Creditor Committee litigation hold letter. [L320 - A104](0.20)	0.20	\$93.00
10/4/2023	PEG	Review of memorandum from Alan Martin regarding claim in Santa Rosa proceeding. [L110 - A107](0.20)	0.20	\$93.00
10/4/2023	PEG	Prepare for meeting with Archbishop regarding 341 hearing. [L230 - A101](0.60)	0.60	\$279.00
10/4/2023	PEG	Review of memoranda from Paul Pascuzzi and Fr. Summerhays; review of draft proposed statement and Q&A. [L230 - A101](0.60)	0.60	\$279.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/5/2023	PEG	Meeting at Chancery to prepare for continued 341 hearing. [L230 - A101](2.50)	2.50	\$1,162.50
10/5/2023	BJLE	Exchange of emails with Paula Carney regarding status update on Santa Rosa Claims. [L190 - A106](0.20)	0.20	\$83.00
10/5/2023	BJLE	Review of Archdiocese of San Francisco cases and confirm claims that have Diocese of Santa Rosa as co-defendants in preparation for filing bankruptcy claim. [L120 - A104](0.50)	0.50	\$207.50
10/11/2023	PEG	Review of draft claim to be submitted in Santa Rosa proceeding. [B300 - B310](0.30)	0.30	\$139.50
10/11/2023	PEG	Prepare for continued 341 hearing. [B100 - B110](0.70)	0.70	\$325.50
10/11/2023	PEG	Review and edit claims procedures motion. [B300 - B310](0.40)	0.40	\$186.00
10/11/2023	BJLE	Review of victim assistance documents and preparation of list of victims per request from client. [L120 - A106](0.30)	0.30	\$124.50
10/12/2023	PEG	Pre-meeting for 341 hearing. [B100 - B150](1.00)	1.00	\$465.00
10/12/2023	PEG	Appearance at continued 341 hearing. [B100 - B150](3.00)	3.00	\$1,395.00
10/12/2023	PEG	Follow up with Mezzetti and Starcevich regarding coverage. [B100 - B150](0.30)	0.30	\$139.50
10/12/2023	BJLE	Review of Victim Assistance Coordinator Files to analyze what document are in the file, what victims are listed, and ascertain victim contact information. [L110 - A104](0.50)	0.50	\$207.50
10/12/2023	PMG	Reviewed discovery responses and prepared information regarding claimants for claims in related proceedings. [L310 - A104](5.60)	5.60	\$1,400.00
10/13/2023	PMG	Prepared contact information regarding claimants. [L390 - A104](0.60)	0.60	\$150.00
10/14/2023	PEG	Review of final form of claim in Santa Rosa proceeding. Preparation of reply to Alan Martin regarding same. [B300 - B310](0.30)	0.30	\$139.50
10/15/2023	PEG	Review of reply from Alan Martin. [B300 - B310](0.20)	0.20	\$93.00
10/25/2023	PEG	Exchange with Pascuzzi regarding abuse definition in claim form. [B300 - B310](0.30)	0.30	\$139.50
10/25/2023	PEG	Conference call with Debtor team regarding status/task issues. [B100 - B110](0.80)	0.80	\$372.00
10/25/2023	PEG	Review of and preparation of comments on draft form of Claim and Supplement. [B300 - B310](0.40)	0.40	\$186.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/26/2023	PEG	Appearance at continued hearings before Judge Montali. [B100 - B110](0.70)	0.70	\$325.50
10/30/2023	PEG	Review of carrier motion for relief from stay. Call with Weinstein regarding motion. [B100 - B190](0.50)	0.50	\$232.50
10/30/2023	PEG	Call with Paula Carney regarding relief from stay motions. [B100 - B190](0.30)	0.30	\$139.50
10/30/2023	PEG	Call with Paula Carney regarding Statement on IRB process. [B100 - B150](0.30)	0.30	\$139.50
10/31/2023	PEG	Call with Jeff Anderson regarding claim forms. [B300 - B310](0.30)	0.30	\$139.50
Total Services			42.90	\$13,500.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	14.20	\$465.00	\$6,603.00
PMG	Philip Green	ASSOCIATE	6.20	\$250.00	\$1,550.00
BJLE	Benjamin J. Lewis	ASSOCIATE	1.50	\$415.00	\$622.50
BGON	Brian Gonzaga	PARALEGAL	21.00	\$225.00	\$4,725.00

EXPENSES

Date	Description of Expenses	Amount
8/25/2023	Federal Express- Express Mail- 8/16/2023 Paula Carney [E100 - E107]	\$34.02
9/22/2023	Federal Express- Express Mail- 9/18/2023 Beth C. Hopwood [E100 - E107]	\$30.15
Total Expenses		\$64.17

Total Fees to Date:	\$24,394.50	Previous Balance	\$10,894.00
Total Disbursements to Date:	\$64.17	Current Charges	\$13,564.67
Total to Date:	\$24,458.67	Balance Due	\$24,458.67

Task	Description	Hours	Amount
B100	Case Administration	17.00	\$4,353.00
B100	Meetings of and Communications with Creditors	4.60	\$2,139.00
B100	Other Contested Matters (excluding assumption/re	0.80	\$372.00
B300	Claims Administration and Objections	2.20	\$1,023.00
E100	Delivery/Messenger	0.00	\$64.17
L110	Fact Investigation/Development - Review/Analyze	6.70	\$1,602.50
L110	Fact Investigation/Development - Commun./Other	0.20	\$93.00
L120	Analysis/Strategy - Review/Analyze	0.50	\$207.50
L120	Analysis/Strategy - Communicate/With Client	0.30	\$124.50
L190	Other - Communicate w/Client	0.20	\$83.00
L230	Court Mandated Conferences - Plan & Prepare Fo	3.70	\$1,720.50
L230	Court Mandated Conferences - Commun./Other C	0.30	\$139.50

Task	Description	Hours	Amount
L310	Written Discovery - Review/Analyze	5.60	\$1,400.00
L320	Document Production - Review/Analyze	0.20	\$93.00
L390	Other Discovery - Review/Analyze	0.60	\$150.00
		Total Hours	42.90
		Total Fees:	\$13,500.50



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

December 05, 2023
Client: 150363

For Professional Services Rendered Through November 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000811	Jane Doe [REDACTED] (aka [REDACTED])	98470717	\$166.00	\$0.00	\$166.00

Account Summary

Current Charges	\$166.00
Balance Due:	\$166.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

December 05, 2023
Client: 150363
Matter: 000811
Invoice #: 98470717
Page: 1

RE: Jane Doe [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/9/2023	BJLE	Exchange of emails with Plaintiff's counsel Jennifer Stein regarding Plaintiff's question about stay on discovery. [L310 - A107](0.40)	0.40	\$166.00
Total Services			0.40	\$166.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.60 0.40	\$415.00	\$249.00 \$166.00
Total Fees to Date:				\$575.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$575.50
Current Charges				\$166.00
Balance Due				\$166.00

The Archdiocese of San Francisco

RE: Jane Doe [REDACTED] (aka [REDACTED])

December 05, 2023

Client: 150363

Matter: 000811

Invoice #: 98470717

Page: 2

Task	Description	Hours	Amount
L310	Written Discovery - Communicate/Other Counsel	0.40	\$166.00
L320	Document Production - Communicate/Other Couns	0.20	\$0.00
		Total Hours	0.40
		Total Fees:	\$166.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

December 05, 2023

Client: 150363

For Professional Services Rendered Through November 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000907	John [REDACTED] (aka [REDACTED])	98470718	\$67.50	\$0.00	\$67.50

Account Summary

Current Charges	\$67.50
Balance Due:	\$67.50

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

December 05, 2023
Client: 150363
Matter: 000907
Invoice #: 98470718
Page: 1

RE: John [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/27/2023	BGON	Review of newly received plaintiff fact sheet and update of case information. [L190 - A104](0.30)	0.30	\$67.50
Total Services			0.30	\$67.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BGON Brian Gonzaga	PARALEGAL	0.30	\$225.00	\$67.50
Total Fees to Date:				\$1,523.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$1,523.00
Current Charges				\$67.50
Balance Due				\$67.50

The Archdiocese of San Francisco

RE: John [REDACTED] (aka [REDACTED])

December 05, 2023

Client: 150363

Matter: 000907

Invoice #: 98470718

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L190	Other - Review/Analyze	0.30	\$67.50
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$67.50</i>

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

December 07, 2023
Client: 150363

For Professional Services Rendered Through November 30, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98472084	\$6,312.00	\$1,755.80	\$8,067.80

Account Summary

Previous Balance	\$22,587.17
Current Charges	\$8,067.80
Less Retainer Applied	\$18,142.90
Balance Due:	\$12,512.07

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

December 07, 2023
Client: 150363
Matter: 900036
Invoice #: 98472084
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/1/2023	PEG	Call with Paul Pascuzzi regarding Committee objection to claim form. [B300 - B310](0.30)	0.30	\$139.50
11/1/2023	PEG	Conference call with Pascuzzi, Martin, Carney and Weinstein regarding motion for relief and claims forms. [B100 - B110](1.10)	1.10	\$511.50
11/1/2023	PEG	Review of further email from Pascuzzi regarding objections to claim form. [B300 - B310](0.20)	0.20	\$93.00
11/2/2023	PEG	Review of memorandum from Pascuzzi regarding objections to claim form. [B300 - B310](0.20)	0.20	\$93.00
11/2/2023	PEG	Conference call with Pascuzzi, Martin, Carney and Weinstein regarding claim form, relief from stay and 2004 issues. [B100 - B110](0.80)	0.80	\$372.00
11/2/2023	PEG	Review of 2004 discovery request. [B100 - B190](0.50)	0.50	\$232.50
11/2/2023	PEG	Review and edit revised claim form language. Preparation of reply to Pascuzzi regarding same. [B300 - B310](0.40)	0.40	\$186.00
11/3/2023	PEG	Call with Jeff Anderson regarding Claims Form Supplement language; preparation of memorandum to Anderson regarding same; preparation of reply to Pascuzzi regarding same. [B300 - B310](0.40)	0.40	\$186.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/3/2023	PEG	Review of insurer objections to claims procedures motion; preparation of memorandum to Pascuzzi, Martin and Weinstein regarding same. [B300 - B310](0.70)	0.70	\$325.50
11/3/2023	PEG	Review of reply from Anderson. [B300 - B310](0.20)	0.20	\$93.00
11/3/2023	PEG	Exchange with Pascuzzi and Martin regarding Rule 2004 requests. [B100 - B110](0.30)	0.30	\$139.50
11/4/2023	PEG	Exchange with Weinstein regarding motion for relief from stay. [B100 - B190](0.20)	0.20	\$93.00
11/4/2023	PEG	Call from Anderson. Preparation of memorandum to Pascuzzi . Review of reply from Pascuzzi regarding claim procedure objection. [B300 - B310](0.40)	0.40	\$186.00
11/6/2023	PEG	Review of further memorandum from Pascuzzi regarding Rule 2004 request; preparation of memorandum to Shepard Mullin regarding same. [B100 - B190](0.30)	0.30	\$139.50
11/6/2023	PEG	Review of Court's Preliminary Comments on Claims Bar Date, etc. [B300 - B310](0.20)	0.20	\$93.00
11/7/2023	DCZ	Conference call to discuss document request response to Rule 2004 Application. [L320 - A107](0.80)	0.80	\$360.00
11/7/2023	PEG	Call with Shepard Mullin regarding Rule 2004 issues. [B100 - B190](0.80)	0.80	\$372.00
11/7/2023	PEG	Call with Weinstein regarding parish insurance program and motion for relief from stay. [B100 - B190](0.30)	0.30	\$139.50
11/7/2023	PEG	Review of reply from Brittany Michael regarding Claim Form issues. [B300 - B310](0.20)	0.20	\$93.00
11/8/2023	PEG	Review of draft Objections to Rule 2004 requests; provide comment to Ori Katz and Amanda Cottrell regarding same. [B100 - B190](0.60)	0.60	\$279.00
11/8/2023	PEG	Call with Pascuzzi regarding upcoming hearing. [B100 - B110](0.30)	0.30	\$139.50
11/9/2023	PEG	Attend hearing on proof of claim form and supplement forms. [B300 - B310](2.50)	2.50	\$1,162.50
11/13/2023	PEG	Review of draft objection to Chubb motion for relief from stay. [B100 - B190](0.30)	0.30	\$139.50
11/13/2023	PEG	Call with Weinstein regarding claim form questions. [B300 - B310](0.30)	0.30	\$139.50
11/14/2023	PEG	Review of further exchange of emails between carriers, committee and debtor regarding questions on supplemental questionnaire. [B300 - B310](0.50)	0.50	\$232.50
11/17/2023	PEG	Review of memoranda from and preparation of memoranda to Paula Carney and Michael Flanagan regarding credit card program. [B100 - B110](0.40)	0.40	\$186.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/29/2023	PEG	Review of proposed protective order. [B100 - B110](0.40)	0.40	\$186.00
Total Services			13.60	\$6,312.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	12.80	\$465.00	\$5,952.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.80	\$450.00	\$360.00

EXPENSES

Date	Description of Expenses	Amount
8/22/2023	One Legal, LLC- Filing fee- Filing, Notice of Stay of Proceedings, Alameda County Superior Court [E100 - E112]	\$19.90
8/23/2023	One Legal, LLC- Filing fee- Filing, Notice of Stay of Proceedings (Bankruptcy), Alameda County Superior Court [E100 - E112]	\$19.90
11/5/2023	Case Anywhere LLC- Service- Document service and production upload fee [E100 - E118]	\$1,716.00
Total Expenses		\$1,755.80

Total Fees to Date:	\$28,835.00	Previous Balance	\$22,587.17
Total Disbursements to Date:	\$1,819.97	Current Charges	\$8,067.80
Total to Date:	\$30,654.97	Less Retainer Applied	\$18,142.90
		Balance Due	\$12,512.07

Task	Description	Hours	Amount
B100	Case Administration	3.30	\$1,534.50
B100	Other Contested Matters (excluding assumption/re	3.00	\$1,395.00
B300	Claims Administration and Objections	6.50	\$3,022.50
E100	Court Fees	0.00	\$39.80
E100	Litigation Support Vendors	0.00	\$1,716.00
L320	Document Production - Communicate/Other Couns	0.80	\$360.00
		Total Hours	13.60
		Total Fees:	\$6,312.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

January 04, 2024

Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98472957	\$1,294.50	\$246.00	\$1,540.50

Account Summary

Previous Balance	\$3,634.50
Current Charges	\$1,540.50
Less Retainer Applied	\$2,808.00
Balance Due:	\$2,367.00

Retainer Balance	\$169,276.33
-------------------------	---------------------

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

January 04, 2024
Client: 150363
Matter: 000000
Invoice #: 98472957
Page: 1

RE: General matters

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/4/2023	DCZ	Trial testimony preparation with Fr. Ian Quito and Msgr. Romulo Vergara. [L450 - A101](2.30)	2.30	\$1,035.00
12/5/2023	DCZ	Phone call with the District Attorney about trial testimony of Msgr. Vergara and Fr. Quito. [L450 - A107](0.30)	0.30	\$135.00
12/12/2023	BJLE	Preparation of audit response regarding claims associated with Riordan High School. [L190 - A107](0.30)	0.30	\$124.50
Total Services			2.90	\$1,294.50

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	2.60	\$450.00	\$1,170.00
AKH	Alexa Horner	ASSOCIATE	0.30	\$325.00	\$97.50
BJLE	Benjamin J. Lewis	ASSOCIATE	0.80	\$415.00	\$332.00

EXPENSES

Date	Description of Expenses	Amount
11/5/2023	Case Anywhere LLC- Service- Document service and production upload fee [E100 - E118]	\$246.00

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$246.00
Total Fees to Date:	\$952,572.00	Previous Balance \$3,634.50
Total Disbursements to Date:	\$31,931.80	Current Charges \$1,540.50
Total to Date:	\$984,503.80	Less Retainer Applied \$2,808.00
		Balance Due \$2,367.00

Retainer Balance	\$169,276.33
-------------------------	---------------------

Task	Description	Hours	Amount
E100	Litigation Support Vendors	0.00	\$246.00
L120	Analysis/Strategy - Review/Analyze	0.50	\$0.00
L120	Analysis/Strategy - Communicate/In Firm	0.30	\$0.00
L190	Other - Communicate/Other Counsel	0.30	\$124.50
L450	Trial & Hearing Attendance - Plan & Prepare For	2.30	\$1,035.00
L450	Trial & Hearing Attendance - Commun./Other Coui	0.30	\$135.00
Total Hours		2.90	
Total Fees:			\$1,294.50

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

January 04, 2024

Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390	[REDACTED] v. Archdiocese of San Francisco	98472712	\$0.00	\$405.04	\$405.04

Account Summary

Previous Balance	\$1,159.54
Current Charges	\$405.04
Less Retainer Applied	\$1,147.54
Balance Due:	\$417.04

Retainer Balance	\$965.94
-------------------------	-----------------

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: 68-0231351

January 04, 2024
Client: 150363
Matter: 000390
Invoice #: 98472712
Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through December 31, 2023

Timekeeper Summary

	Level	Hours	Rate	Amount
LAG Louis A. Gonzalez, Jr.	SHAREHOLDER	0.30	\$0.00	\$0.00

Total Fees to Date:	\$159,374.00
Total Disbursements to Date:	\$36,242.26
Total to Date:	\$195,616.26

Previous Balance	\$1,159.54
Current Charges	\$405.04
Less Retainer Applied	\$1,147.54
Balance Due	\$417.04

Retainer Balance	\$965.94
-------------------------	-----------------

The Archdiocese of San Francisco

January 04, 2024

RE: [REDACTED] v. Archdiocese of San Francisco

Client: 150363

Matter: 000390

Invoice #: 98472712

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
E100	Court Fees	0.00	\$405.04
L110	Fact Investigation/Development - Commun./Other(0.30	\$0.00
		<i>Total Hours</i>	<i>0.00</i>
		<i>Total Fees:</i>	<i>\$0.00</i>

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

January 04, 2024

Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98472803	\$1,401.00	\$0.00	\$1,401.00

Account Summary

Current Charges \$1,401.00

Balance Due: \$1,401.00

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

RE: Victoria Castro

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/6/2023	AKH	Review of pleadings and file documents from prior counsel and drafting of memo for current status of case. [L190 - A104](2.20)	2.20	\$715.00
12/7/2023	AKH	Continued review of file and draft summary memo. [L190 - A104](1.60)	1.60	\$520.00
12/15/2023	BJLE	Email with David Shook regarding substitution. [L190 - A107](0.20)	0.20	\$83.00
12/18/2023	BJLE	Exchange of emails with David Stock regarding substitution of attorney. [L190 - A107](0.20)	0.20	\$83.00
Total Services			4.20	\$1,401.00

Timekeeper Summary

		Level	Hours	Rate	Amount
AKH	Alexa Horner	ASSOCIATE	3.80	\$325.00	\$1,235.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.40	\$415.00	\$166.00

Total Fees to Date: \$1,401.00

Total Disbursements to Date: \$0.00

The Archdiocese of San Francisco

RE: Victoria Castro

January 04, 2024

Client: 150363

Matter: 000944

Invoice #: 98472803

Page: 2

Current Charges	\$1,401.00
-----------------	------------

Balance Due	\$1,401.00
--------------------	-------------------

Total to Date:	\$1,401.00
----------------	------------

Task	Description	Hours	Amount
L190	Other - Review/Analyze	3.80	\$1,235.00
L190	Other - Communicate/Other Counsel	0.40	\$166.00
		Total Hours	4.20
		Total Fees:	\$1,401.00



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

January 04, 2024

Client: 150363

For Professional Services Rendered Through December 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98472765	\$13,570.50	\$19.90	\$13,590.40

Account Summary

Previous Balance	\$12,512.07
Current Charges	\$13,590.40
Balance Due:	\$26,102.47

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

January 04, 2024

Client: 150363

Matter: 900036

Invoice #: 98472765

Page: 1

RE: Bankruptcy

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/1/2023	DCZ	Review and analysis of ex parte application authorizing production of documents pursuant to Rule 2004. [L320 - A104](0.60)	0.60	\$270.00
12/1/2023	DCZ	Phone call with Sheppard Mullin regarding Rule 2004 document request. [L320 - A107](0.90)	0.90	\$405.00
12/1/2023	DCZ	Review and analysis of prior productions of documents in response to Rule 2004 Request. [L320 - A104](0.40)	0.40	\$180.00
12/1/2023	PEG	Call with Shepard Mullin regarding responses to 2004 requests. [B100 - B110](1.00)	1.00	\$465.00
12/4/2023	PEG	Exchange with Paul Pascuzzi re claims list. [B300 - B310](0.30)	0.30	\$139.50
12/4/2023	BGON	Compile and review discovery responses to send to Bankruptcy attorneys re 2004 request. [L140 - A104](2.50)	2.50	\$562.50
12/5/2023	DCZ	Conference call with Paula Carney regarding document requested in Rule 2004 request. [L320 - A106](0.40)	0.40	\$180.00
12/5/2023	DCZ	Review and analysis of production of documents for Rule 20004 Examination. [L320 - A104](1.60)	1.60	\$720.00
12/5/2023	PEG	Call with Paula Carney and Daniel Zamora regarding Rule 2004 production. [B100 - B110](0.50)	0.50	\$232.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/5/2023	BGON	Compile and review discovery responses to send to Bankruptcy attorneys re 2004 request. [L140 - A104](4.40)	4.40	\$990.00
12/6/2023	DCZ	Review and analysis of document production for Rule 2004 requests. [L320 - A104](1.90)	1.90	\$855.00
12/6/2023	DCZ	Phone call with Sheppard Mullin regarding production of documents pursuant to Rule 2004 request. [L320 - A107](0.30)	0.30	\$135.00
12/6/2023	DCZ	Drafted correspondence to Paul Passcuzzi regarding documents for Rule 2004 requests. [L320 - A107](0.30)	0.30	\$135.00
12/6/2023	PEG	Review Volume 1 of IRB binders re Rule 2004 requests. [B100 - B110](1.40)	1.40	\$651.00
12/6/2023	BGON	Compile and review discovery responses to send to Bankruptcy attorneys re 2004 request. [L140 - A104](5.60)	5.60	\$1,260.00
12/7/2023	PEG	Call with Paula Carney re Rule 2004 requests. [B100 - B110](0.30)	0.30	\$139.50
12/7/2023	PEG	Call with Alan Martin re 2004 requests. [B100 - B120](0.30)	0.30	\$139.50
12/7/2023	PEG	Review volume II of review board minutes. [B100 - B110](1.70)	1.70	\$790.50
12/7/2023	PEG	Exchange with Pascuzzi re committee discussion re insurance coverage. [B100 - B110](0.20)	0.20	\$93.00
12/7/2023	PEG	Call with Paul Pascuzzi, Alan Martin and team, and Paula Carney and team re ongoing issues in proceeding. [B100 - B110](1.00)	1.00	\$465.00
12/8/2023	PEG	Continued review of IRB binders. [B100 - B110](1.70)	1.70	\$790.50
12/8/2023	PEG	Prepare email to Amanda Cottrell regarding rule 2004 production. [B100 - B110](0.40)	0.40	\$186.00
12/8/2023	PEG	Conference with Shepard Mullin and Paula Carney regarding protective order. [B100 - B110](1.00)	1.00	\$465.00
12/11/2023	DCZ	Drafting correspondence to Sheppard Mullin regarding Rule 2004 production of documents. [L320 - A107](0.20)	0.20	\$90.00
12/11/2023	DCZ	Phone call with Sheppard Mullin regarding Rule 2004 production of documents. [L320 - A107](0.30)	0.30	\$135.00
12/11/2023	PEG	Review of memorandum from Amanda Cottrell regarding further revisions to draft protective order. Review of same. Preparation of reply to Amanda regarding same. [B100 - B110](0.60)	0.60	\$279.00
12/11/2023	PEG	Call with Amanda Cottrell regarding protective order. [B100 - B110](0.40)	0.40	\$186.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/11/2023	PEG	Review of Sheppard status report on rule 2004 production. [B100 - B110](0.30)	0.30	\$139.50
12/12/2023	PEG	Review and edit draft status report on Rule 2004 requests. [B100 - B110](0.50)	0.50	\$232.50
12/12/2023	PEG	Review of further reply from Amanda Cottrell and review of revised draft status report. [B100 - B110](0.30)	0.30	\$139.50
12/13/2023	PEG	Review of memorandum from Amanda Cottrell regarding Committee position on protective order. [B100 - B110](0.30)	0.30	\$139.50
12/13/2023	PEG	Call with Weinstein regarding call with Committee regarding insurance litigation. [B100 - B110](0.30)	0.30	\$139.50
12/13/2023	PEG	Follow up call with Amanda regarding revised proposal. [B100 - B110](0.30)	0.30	\$139.50
12/14/2023	PEG	Further email exchanges with Cottrell regarding R2004 production. [B100 - B110](0.40)	0.40	\$186.00
12/14/2023	PEG	Follow up exchange with Ori. [B100 - B110](0.20)	0.20	\$93.00
12/14/2023	PEG	Appearance at hearing on rule 2004 order. [B100 - B110](0.30)	0.30	\$139.50
12/15/2023	BJLE	Exchange of emails with Kevin Cifarelli regarding request for pleadings re 2004 request. [L190 - A107](0.30)	0.30	\$124.50
12/18/2023	PEG	Exchanges with Paul Pascuzzi regarding supplemental disclosure. [B100 - B110](0.30)	0.30	\$139.50
12/19/2023	DCZ	Phone call with Paul Pascuzzi regarding potential bankruptcy mediators. [L160 - A107](0.30)	0.30	\$135.00
12/19/2023	PEG	Call with Paula Carney regarding Medicare selection. [B100 - B110](0.30)	0.30	\$139.50
12/20/2023	PEG	Exchange with Pascuzzi and Weinstein regarding mediator selection. [B100 - B110](0.30)	0.30	\$139.50
12/20/2023	PEG	Call with bankruptcy/litigation team regarding mediator proposals. [B100 - B110](1.00)	1.00	\$465.00
12/21/2023	PEG	Exchange with Pascuzzi regarding response to Committee. [B100 - B110](0.30)	0.30	\$139.50
Total Services			35.90	\$13,570.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	15.90	\$465.00	\$7,393.50

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	7.20	\$450.00	\$3,240.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.30	\$415.00	\$124.50
BGON	Brian Gonzaga	PARALEGAL	12.50	\$225.00	\$2,812.50

EXPENSES

Date	Description of Expenses	Amount
8/14/2023	One Legal, LLC- Filing fee- Filing, Notice/Declaration/Memorandum of Points & Authorities/Proof of Service, Alameda County Superior Court [E100 - E112]	\$19.90

Total Expenses	\$19.90
----------------	---------

Total Fees to Date:	\$42,405.50	Previous Balance	\$12,512.07
Total Disbursements to Date:	\$1,839.87	Current Charges	\$13,590.40
Total to Date:	\$44,245.37	Balance Due	\$26,102.47

Task	Description	Hours	Amount
B100	Case Administration	15.30	\$7,114.50
B100	Asset Analysis and Recovery	0.30	\$139.50
B300	Claims Administration and Objections	0.30	\$139.50
E100	Court Fees	0.00	\$19.90

Task	Description	Hours	Amount
L140	Document/File Management - Review/Analyze	12.50	\$2,812.50
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.30	\$135.00
L190	Other - Communicate/Other Counsel	0.30	\$124.50
L320	Document Production - Review/Analyze	4.50	\$2,025.00
L320	Document Production - Communicate w/Client	0.40	\$180.00
L320	Document Production - Communicate/Other Coun:	2.00	\$900.00
		Total Hours	35.90
		Total Fees:	\$13,570.50

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98475104	\$3,463.50	\$0.00	\$3,463.50

Account Summary

Previous Balance	\$26,102.47
Current Charges	\$3,463.50
Balance Due:	\$29,565.97

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
 Client: 150363
 Matter: 900036
 Invoice #: 98475104
 Page: 1

RE: Bankruptcy

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/2/2024	PEG	Exchange with Paul Pascuzzi regarding staffing. [B100 - B110](0.20)	0.20	\$93.00
1/2/2024	PEG	Review of memorandum from Pascuzzi regarding budget and staffing plan. [B100 - B110](0.30)	0.30	\$139.50
1/8/2024	PEG	Review of memorandum from Pascuzzi regarding insurer request for Rule 2004 information; preparation of reply to all regarding same. [B100 - B110](0.30)	0.30	\$139.50
1/9/2024	PEG	Review of memoranda from and preparation of memoranda to Pascuzzi and Cottrell regarding insurer document requests. [B100 - B110](0.30)	0.30	\$139.50
1/9/2024	PEG	Call with Weinstein regarding communication with Chubb. [B100 - B190](0.30)	0.30	\$139.50
1/11/2024	PEG	Review of Committee Statement on fee examiner. Review of draft response. [B100 - B110](0.30)	0.30	\$139.50
1/17/2024	PEG	Exchange of memoranda with Pascuzzi and Weinstein regarding carrier standstill. [B100 - B190](0.40)	0.40	\$186.00
1/18/2024	PEG	Review of memorandum from Pascuzzi regarding Oakland mediator disputes. [B100 - B110](0.20)	0.20	\$93.00
1/18/2024	PEG	Preparation of memorandum to Weinstein and Pascuzzi regarding carrier motion. [B100 - B190](0.20)	0.20	\$93.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/18/2024	PEG	Review of memorandum from Pascuzzi regarding cancellation of motion for relief by Chubb. [B100 - B190](0.20)	0.20	\$93.00
1/25/2024	DCZ	Phone call with bankruptcy counsel regarding Rule 2004 examination document requests. [L320 - A107](0.70)	0.70	\$315.00
1/25/2024	PEG	Call with Paul Pascuzzi regarding Rule 2004 production. [B100 - B110](0.30)	0.30	\$139.50
1/25/2024	PEG	Conference call with Shepard Mullin and Paul Pascuzzi regarding Rule 2004 production. [B100 - B110](0.60)	0.60	\$279.00
1/26/2024	DCZ	Drafting response and objections to Rule 2004 document requests. [L430 - A103](0.90)	0.90	\$405.00
1/26/2024	PEG	Review of memorandum from Pascuzzi regarding access to Proofs of Claim. [B300 - B310](0.30)	0.30	\$139.50
1/26/2024	PEG	Review and edit draft objections to Rule 2004 production. [B100 - B110](0.60)	0.60	\$279.00
1/26/2024	PEG	Further exchanges with Cottrel. [B100 - B110](0.30)	0.30	\$139.50
1/30/2024	PEG	Further exchange with Paula Carney and Paul Pascuzzi regarding audit response. [B100 - B110](0.30)	0.30	\$139.50
1/30/2024	PEG	Preparation of memorandum to Rick Smith regarding investigation report. [B100 - B110](0.20)	0.20	\$93.00
1/30/2024	PEG	Exchange with Shepard Mullin regarding claims confidentiality agreement. [B300 - B310](0.30)	0.30	\$139.50
1/31/2024	PEG	Review of memoranda from Paul Pascuzzi regarding resolution of insurer motion for relief from stay. [B100 - B190](0.30)	0.30	\$139.50
Total Services			7.50	\$3,463.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	5.90	\$465.00	\$2,743.50
DCZ	Daniel C. Zamora	SHAREHOLDER	1.60	\$450.00	\$720.00

Total Fees to Date:	\$45,869.00
---------------------	-------------

Total Disbursements to Date:	\$1,839.87
------------------------------	------------

Total to Date:	\$47,708.87
----------------	-------------

Previous Balance	\$26,102.47
Current Charges	\$3,463.50
Balance Due	\$29,565.97

Task	Description	Hours	Amount
B100	Case Administration	3.90	\$1,813.50
B100	Other Contested Matters (excluding assumption/re	1.40	\$651.00
B300	Claims Administration and Objections	0.60	\$279.00
L320	Document Production - Communicate/Other Couns	0.70	\$315.00
L430	Written Motions/Submissions - Draft/Revise	0.90	\$405.00

Total Hours	7.50
--------------------	-------------

Total Fees:	\$3,463.50
--------------------	-------------------

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

February 05, 2024
Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98475103	\$1,380.00	\$0.00	\$1,380.00

Account Summary

Previous Balance	\$2,367.00
Current Charges	\$1,380.00
Balance Due:	\$3,747.00

Retainer Balance	\$146,880.81
-------------------------	---------------------

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

February 05, 2024
Client: 150363
Matter: 000000
Invoice #: 98475103
Page: 1

RE: General matters

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/5/2023	GDR	(Fr. John Ward Trust Matter) Review correspondence from lost funds recovery company regarding unclaimed property; research California State Controller's website regarding unclaimed property for Fr. John Ward; prepare email to Paula Carney regarding same. [B200 - B250](0.70)	0.70	\$315.00
1/23/2024	DCZ	Phone call with Paula Carney regarding audit response letter. [B100 - B110](0.30)	0.30	\$135.00
1/24/2024	PEG	Drafting of audit response letter. [B200 - B210](0.40)	0.40	\$186.00
1/25/2024	PEG	Finalize audit response letter. [B200 - B210](0.40)	0.40	\$186.00
1/29/2024	PEG	Review of memorandum from Amanda Cottrell regarding Rule 2004 production. [B100 - B110](0.30)	0.30	\$139.50
1/29/2024	PEG	Conference call with Michael Flanagan, Paula Carney, et al. regarding audit responses. [B100 - B110](0.60)	0.60	\$279.00
1/29/2024	PEG	Preparation of edits to audit response letter. [B100 - B110](0.30)	0.30	\$139.50
Total Services			3.00	\$1,380.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	2.00	\$465.00	\$930.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.30	\$450.00	\$135.00
GDR	Gary D. Rothstein	OF COUNSEL	0.70	\$450.00	\$315.00
Total Fees to Date:					
					\$953,952.00
Total Disbursements to Date:					
					\$31,931.80
Total to Date:					
					\$985,883.80
				Previous Balance	\$2,367.00
				Current Charges	\$1,380.00
				Balance Due	\$3,747.00

Retainer Balance	\$146,880.81
-------------------------	---------------------

Task	Description	Hours	Amount
B100	Case Administration	1.50	\$693.00
B200	Business Operations	0.80	\$372.00
B200	Real Estate	0.70	\$315.00
		Total Hours	3.00
		Total Fees:	\$1,380.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024

Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	V. [REDACTED]	98475101	\$130.00	\$0.00	\$130.00

Account Summary

Current Charges	\$130.00
Balance Due:	\$130.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
Client: 150363
Matter: 000945
Invoice #: 98475101
Page: 1

RE: [REDACTED] V. [REDACTED]

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/16/2024	AKH	Drafted notice of stay of proceedings. [B100 - B110](0.40)	0.40	\$130.00
Total Services			0.40	\$130.00

Timekeeper Summary

	Level	Hours	Rate	Amount
AKH Alexa Horner	ASSOCIATE	0.40	\$325.00	\$130.00

Total Fees to Date:	\$130.00	Current Charges	\$130.00
Total Disbursements to Date:	\$0.00	Balance Due	\$130.00
Total to Date:	\$130.00		

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
B100	Case Administration	0.40	\$130.00
L190	Other - Communicate/Other Counsel	0.40	\$0.00
L210	Pleadings - Draft/Revise	0.50	\$0.00
		<i>Total Hours</i>	<i>0.40</i>
		<i>Total Fees:</i>	<i>\$130.00</i>

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98475102	\$1,601.00	\$56.50	\$1,657.50

Account Summary

Previous Balance	\$1,401.00
Current Charges	\$1,657.50
Balance Due:	\$3,058.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
Client: 150363
Matter: 000944
Invoice #: 98475102
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/8/2024	BJLE	Call with Plaintiff's counsel regarding case and next steps. [L120 - A101](0.50)	0.50	\$207.50
1/19/2024	BJLE	Exchange of emails with Paula Carney regarding Notice of Stay. [L190 - A106](0.20)	0.20	\$83.00
1/23/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding claim and next steps. [L190 - A107](0.40)	0.40	\$166.00
1/24/2024	AKH	Meeting with Plaintiff's counsel regarding potential insurance resolution. [B100 - B110](0.30)	0.30	\$97.50
1/24/2024	AKH	Correspondence with insurance carrier regarding insurance coverage for resolution of the matter. [B100 - B110](0.60)	0.60	\$195.00
1/24/2024	BJLE	Exchange of emails with Doug Shaffer regarding claim. [L190 - A107](0.20)	0.20	\$83.00
1/24/2024	BJLE	Telephone call with Doug Shaffer regarding bankruptcy and insurance coverage. [L190 - A107](0.20)	0.20	\$83.00
1/25/2024	AKH	Drafted summary of case for audit response letter. [B100 - B110](0.40)	0.40	\$130.00
1/30/2024	AKH	Preparation and evaluation of litigation strategy for discussions with Plaintiff's counsel. [B100 - B110](1.20)	1.20	\$390.00
1/30/2024	BJLE	Review and analysis of discovery. [L310 - A104](0.40)	0.40	\$166.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
		Total Services	4.10	\$1,601.00

Timekeeper Summary

		Level	Hours	Rate	Amount
AKH	Alexa Horner	ASSOCIATE	2.50	\$325.00	\$812.50
BJLE	Benjamin J. Lewis	ASSOCIATE	1.90	\$415.00	\$788.50

EXPENSES

Date	Description of Expenses	Amount
1/9/2024	Ace Attorney Service, Inc.- Filing fee- Filing, Substitution of Attorney, San Mateo County Superior Court, 12/18/2023 [E100 - E112]	\$56.50
	Total Expenses	\$56.50

Total Fees to Date:	\$3,002.00	Previous Balance	\$1,401.00
Total Disbursements to Date:	\$56.50	Current Charges	\$1,657.50
Total to Date:	\$3,058.50	Balance Due	\$3,058.50

Task	Description	Hours	Amount
B100	Case Administration	2.50	\$812.50
E100	Court Fees	0.00	\$56.50

Task	Description	Hours	Amount
L120	Analysis/Strategy - Plan & Prepare For	0.50	\$207.50
L190	Other - Communicate w/Client	0.20	\$83.00
L190	Other - Communicate/Other Counsel	0.80	\$332.00
L310	Written Discovery - Review/Analyze	0.40	\$166.00

Total Hours	4.40
--------------------	-------------

Total Fees:	\$1,601.00
--------------------	-------------------